

Date: Wednesday, 28/03/2007 11:19:06 AM
 User: Linda Lacelle

Process Sheet

Blade Fitting

Customer : CC-DAR01- Dart Aerospace Ltd. Drawing Name : D3488-042 *Read*
 Job Number : 31524
 Estimate Number : 10804
 P.O. Number : *NIA*
 This Issue : 28/03/2007 S.O. No. : *NIA*
 Prsht Rev. : NC
 First Issue : *NIA* Type : MACHINED PARTS
 Previous Run : 00015
 Part Number : D3488042
 Drawing Number : REWORK
 Project Number : *NIA*
 Drawing Revision : *NIA*
 Material : *NIA*
 Due Date : 04/04/2007 Qty: 2 Um: Each
 Written By : *[Signature]*
 Checked & Approved By : *[Signature]*
 Comment :

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	POWDER COATING	POWDER COATING
	Comment: POWDER COATING REMOVE FROM STK 1 X D3488-042 B28319 1 X D3488-042 B26839 <i>HL 07-03-28 (2)</i>	
2.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
	Comment: HAND FINISHING RESOURCE #1 REMOVE SIKAFLEX BUFF CLEAN <i>HL 07-03-25 (2)</i>	
3.0	POWDER COATING	POWDER COATING
	Comment: POWDER COATING REPOWDER COAT WHITE AS PER QSI 005 B <i>31524</i> <i>M/103706 M-H 07/04/02 (2x)</i>	
4.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
	Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION <i>Md 020405 (2)</i>	
5.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 RE-IDENTIFY USING NEW B/N <i>HL 07-04-05 (2)</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/04/15
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D3488-042

Job Number: 31524

Part Number: D3488042

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



②

Comment: FINAL INSPECTION/W/O RELEASE

07/04/05

Job Completion



U 07-04-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries